



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-3

March 29, 2001

Sarah Brown, Treasurer
Ohio State Republican Party
211 S. Fifth Street
Columbus, OH 43215

Identification Number: C00162339

Reference: 12 Day Pre-General Report (10/1/00-10/18/00)

Dear Ms. Brown:

On March 7, 2001, you were notified that a review of the above-referenced report(s) raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act.

Your March 15, 2001 response is incomplete because you have not provided all the requested information. For this response to be considered adequate, the following information is still required.

-The EVENT-YEAR-TO-DATE calculations for Administrative/Voter Drive are still incorrect. The Commission notes that you are in the process of amending all of your 2000 reports to correct the discrepancies in the EVENT-YEAR-TO-DATE totals on Schedule H4. Please provide the corrected information for this report.

-Payments made to credit card companies must identify the original vendors from which you have purchased an item or service if your payments to these vendors have exceeded \$200 this year. You should itemize the payment to the credit card company on Schedule H4 and then itemize as memo entries any payments to the original vendors that have exceeded \$200 this year. The memo entries should be separate entries on Schedule H4.

Each payment to an individual vendor should include the mailing address, date, amount and purpose of such payments as required by 11 CFR §104.9(b). You have indicated in your response that you have provided as much information as you can possibly gather for the vendors shown on your